

**Objection Deadline: February 15, 2024**

**PACHULSKI STANG ZIEHL & JONES LLP**

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Tel: 212-561-7700; Fax: 212-561-7777

Email: jstang@pszjlaw.com.

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,  
Debtor.

Chapter 11

Case No. 20-12345 (MG)

**THIRTY-SIXTH MONTHLY FEE STATEMENT  
OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED AS COUNSEL TO THE  
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM DECEMBER 1, 2023 THROUGH DECEMBER 31, 2023**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	December 1, 2023 – December 31, 2023 <sup>1</sup>
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$200,423.75 (50% of \$400,847.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$11,684.66

This is a: ☒ Monthly ☐ Interim ☐ Final Application.

### **Preliminary Statement**

Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from December 1, 2023 through December 31, 2023 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, dated November 4, 2020 [Docket No. 129] and the *Order Regarding Holdback on Professional Fees* [Docket No. 2743] (together the “Amended Interim Compensation Order”). PSZJ requests (a) interim allowance and payment of compensation in the amount of \$200,423.75 (50% of \$400,847.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZJ;<sup>2</sup> and (b) reimbursement of actual and necessary costs and expenses in the amount of \$11,684.66. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs

<sup>1</sup> Pachulski Stang Ziehl & Jones LLP reserves the right to include any time expended in the time period indicated above in future monthly statements and/or fee application(s) if it is not included in this Monthly Statement.

<sup>2</sup> PSZJ will hold ten percent of all fees received in this case in a trust account to benefit this case’s abuse claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the case.

and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

**Services Rendered During the Compensation Period**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Compensation Period.

4. **Exhibit D** sets forth a complete itemization of all time records for PSZJ professionals and paraprofessionals for the Compensation Period.

**Notice and Objection Procedures**

5. No trustee or examiner has been appointed in this chapter 11 case. Notice of the Monthly Statement will be served by electronic mail and/or U.S. First Class Mail upon the following: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker, Esq.); (b) the attorneys for the Debtor at Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq., and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2, 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZJ submits that no other or further notice need be provided.

6. Pursuant to the Amended Interim Compensation Order, objections to this Monthly Statement, if any, must be served upon the undersigned counsel for the Committee and all persons identified at paragraph 5, above, by **February 15, 2024** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZJ 50% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above.

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To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: January 31, 2024

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Gillian N. Brown

James I. Stang, Esq. (admitted *pro hac vice*)

Karen B. Dine, Esq.

Gillian N. Brown, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36<sup>th</sup> Floor

New York, NY 10017

Tel: (212) 561-7700; Fax: (212) 561-7777

Email:

jstang@pszjlaw.com

kdine@pszjlaw.com

gbrown@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured  
Creditors*

# EXHIBIT A

## Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,695.00	38.40	\$65,088.00
James I. Stang	Partner	1980	1983	847.50	17.20	\$14,577.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,395.00	22.30	\$31,108.50
John W. Lucas	Partner	2010	2014	\$1,150.00	1.50	\$1,725.00
Karen B. Dine	Counsel	1994	N/A	\$1,395.00	73.00	\$101,835.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,395.00	3.20	\$4,464.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,095.00	54.60	\$59,787.00
William L. Ramseyer	Counsel	1980	N/A	\$975.00	0.40	\$390.00
Gillian N. Brown	Counsel	1999	N/A	\$975.00	5.40	\$5,265.00
Brittany M. Michael	Counsel	2015	N/A	\$875.00	44.90	\$39,287.50
Hayley R. Winograd	Associate	2018	N/A	\$825.00	72.80	\$60,060.00
Leslie A. Forrester	Librarian	N/A	N/A	\$595.00	5.10	\$3,034.50
Yves P. Derac	Paralegal	N/A	N/A	\$545.00	15.70	\$8,556.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$545.00	5.40	\$2,943.00
Cheryl A. Knotts	Paralegal	N/A	N/A	\$495.00	0.80	\$396.00
Virginia L. Downing	Legal Assistant	N/A	N/A	\$395.00	5.90	\$2,330.50
<b>Totals</b>					<b>366.60</b>	<b>\$400,847.50</b>

**EXHIBIT B**

**Task Code Summary**

<b>Code</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
CA	Case Administration	2.00	\$1,090.00
CPO	Other Professional Compensation	0.20	\$195.00
IAC	IAC/Affiliate Transactions	3.40	\$2,808.00
IFA	Interim Fee Applications	16.10	\$12,361.50
IL	Insurance Litigation	4.10	\$6,019.50
MCC	Mtgs/Conf w/Client	23.10	\$28,044.50
MD	Motion to Dismiss	66.80	\$89,712.00
ME	Mediation	0.40	\$678.00
MFA	Monthly Fee Statements	2.60	\$2,277.00
OPH	Open Court Hearing	10.50	\$13,592.50
PD	Plan & Disclosure Stmt.	179.80	\$193,379.50
PINJ	Preliminary Injunction	9.70	\$11,063.50
PNTC	Public Notice	10.00	\$9,708.00
SCL	State Court Litigation	20.70	\$15,341.50
TR	Travel	17.20	\$14,577.00
	<b>TOTAL</b>	<b>366.60</b>	<b>\$400,847.50</b>

**EXHIBIT C**  
**Disbursement Summary**

<b>Expenses (by Category)</b>	<b>Amounts</b>
Air Fare	\$2,650.00
Auto Travel Expense	\$354.06
Bloomberg	\$114.20
Working Meals	\$78.12
Hotel Expense	\$586.19
Lexis/Nexis – Legal Research	\$1,058.69
Litigation Support Vendors	\$6,336.00
Pacer – Court Research	\$41.00
Reproduction Expense	\$162.90
Travel Expense	\$50.00
Transcript	\$253.50
<b>TOTAL</b>	<b>\$11,684.66</b>



**EXHIBIT D**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Rockville Ctr. OCC

December 31, 2023  
Invoice 136656  
Client 18491.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2023**

FEES	\$400,847.50
EXPENSES	\$11,684.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$412,532.16</b>
<b>BALANCE FORWARD</b>	<b>\$4,107,926.56</b>
<b>LAST PAYMENT</b>	<b>-\$529,695.90</b>
<b>TOTAL BALANCE DUE</b>	<b>\$3,990,762.84</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	1,395.00	22.30	\$31,108.50
JIS	Stang, James I.	Partner	1,695.00	38.40	\$65,088.00
JIS	Stang, James I.	Partner	847.50	17.20	\$14,577.00
JWL	Lucas, John W.	Partner	1,150.00	1.50	\$1,725.00
BMM	Michael, Brittany Mitchell	Counsel	875.00	44.90	\$39,287.50
GNB	Brown, Gillian N.	Counsel	975.00	5.40	\$5,265.00
GSG	Greenwood, Gail S.	Counsel	1,095.00	54.60	\$59,787.00
JMD	Dine, Jeffrey M.	Counsel	1,395.00	3.20	\$4,464.00
KBD	Dine, Karen B.	Counsel	1,395.00	73.00	\$101,835.00
WLR	Ramseyer, William L.	Counsel	975.00	0.40	\$390.00
HRW	Winograd, Hayley R.	Associate	825.00	72.80	\$60,060.00
CAK	Knotts, Cheryl A.	Paralegal	495.00	0.80	\$396.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	5.40	\$2,943.00
VLD	Downing, Virginia L.	Paralegal	395.00	5.90	\$2,330.50
YPD	Derac, Yves P.	Paralegal	545.00	15.70	\$8,556.50
LAF	Forrester, Leslie A.	Library	595.00	5.10	\$3,034.50
			<hr/> 366.60		<hr/> \$400,847.50

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Client 18491.00002

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration	2.00	\$1,090.00
CPO	Other Professional Compensation	0.20	\$195.00
IAC	IAC/Affiliate Transactions	3.40	\$2,808.00
IFA	Interim Fee Applications	16.10	\$12,361.50
IL	Insurance Litigation	4.10	\$6,019.50
MCC	Mtgs/Conf w/Client	23.10	\$28,044.50
MD	Motion to Dismiss	66.80	\$89,712.00
ME	Mediation	0.40	\$678.00
MFA	Monthly Fee Statements	2.60	\$2,277.00
OPH	Open Court Hearing	10.50	\$13,592.50
PD	Plan and Disclosure Statement	179.80	\$193,379.50
PINJ	Preliminary Injunction	9.70	\$11,063.50
PNTC	Public Notice	10.00	\$9,708.00
SCL	State Court Litigation	20.70	\$15,341.50
TR	Travel	17.20	\$14,577.00
		<hr/> 366.60	<hr/> \$400,847.50

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Client 18491.00002

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Air Fare	\$2,650.00
Auto Travel Expense	\$354.06
Bloomberg	\$114.20
Working Meals	\$78.12
Hotel Expense	\$586.19
Lexis/Nexis- Legal Research	\$1,058.69
Litigation Support Vendors	\$6,336.00
Pacer - Court Research	\$41.00
Reproduction Expense	\$162.90
Travel Expense	\$50.00
Transcript	\$253.50
	<hr/>
	\$11,684.66

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Case Administration</b>						
12/01/2023	KLL	CA	Review docket and update critical dates memo.	0.40	545.00	\$218.00
12/04/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
12/08/2023	KLL	CA	Review docket and update critical dates memo.	0.40	545.00	\$218.00
12/11/2023	KLL	CA	Update critical dates memo.	0.10	545.00	\$54.50
12/13/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
12/28/2023	KLL	CA	Update critical dates memo.	0.40	545.00	\$218.00
				<b>2.00</b>		<b>\$1,090.00</b>
<b>Other Professional Compensation</b>						
12/13/2023	GNB	CPO	Email with BRG regarding November monthly fee statements.	0.10	975.00	\$97.50
12/17/2023	GNB	CPO	Email BRG and BB regarding October monthly fee statements.	0.10	975.00	\$97.50
				<b>0.20</b>		<b>\$195.00</b>
<b>IAC/Affiliate Transactions</b>						
12/03/2023	GSG	IAC	Emails to/from K. Dine and K. Brown re tolling of IAC transfer actions.	0.10	1,095.00	\$109.50
12/04/2023	GSG	IAC	Review Seminary settlement approval order (.2); and email K. Dine and J. Stang re same (.1).	0.30	1,095.00	\$328.50
12/06/2023	KBD	IAC	Telephone call with M. Bunin regarding tolling agreement.	0.20	1,395.00	\$279.00
12/11/2023	KBD	IAC	Draft amended tolling stipulation and presentment notice.	0.30	1,395.00	\$418.50
12/11/2023	KBD	IAC	Correspondence with M. Bunin (Farrel Fritz) regarding tolling.	0.10	1,395.00	\$139.50
12/11/2023	KLL	IAC	Review and finalize for filing Notice of Presentment re DOE tolling agreement extension.	0.40	545.00	\$218.00
12/13/2023	KBD	IAC	Telephone call with M. Bunin regarding matter relating to DOE.	0.10	1,395.00	\$139.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2023	KBD	IAC	Telephone call with J. Stang regarding DOE.	0.10	1,395.00	\$139.50
12/18/2023	KLL	IAC	Prepare notice of status conference for filing.	1.30	545.00	\$708.50
12/19/2023	KLL	IAC	Correspond with Court on notice of presentment re DOE tolling agreement.	0.40	545.00	\$218.00
12/26/2023	GSG	IAC	Email to/from B. Anavim re DOE calendaring.	0.10	1,095.00	\$109.50
				<b>3.40</b>		<b>\$2,808.00</b>

### Interim Fee Applications

12/05/2023	BMM	IFA	Review Jones Day interim fee application for time spent on state court actions.	1.40	875.00	\$1,225.00
12/06/2023	BMM	IFA	Review Jones Day interim fee application for time spent on state court actions.	0.90	875.00	\$787.50
12/06/2023	BMM	IFA	Research regarding fee objection.	0.70	875.00	\$612.50
12/06/2023	GNB	IFA	Call with B. Michael regarding Jones Day interim fee application.	0.10	975.00	\$97.50
12/06/2023	VLD	IFA	Prepare chart of Jones Day fees for B. Michael.	5.90	395.00	\$2,330.50
12/11/2023	GNB	IFA	Revise Lerman Senter amended third interim fee application (.2); email with K. Dine regarding same and email Jones Day regarding same (.1).	0.30	975.00	\$292.50
12/11/2023	GNB	IFA	Draft cover letter to Court to accompany expert invoices (.1); review PSZJ pending interim fee application regarding same (.1).	0.20	975.00	\$195.00
12/12/2023	GNB	IFA	Email with C. Knotts regarding A. Butler email concerning PSZJ's ninth interim fee application.	0.10	975.00	\$97.50
12/12/2023	KBD	IFA	Correspondence with UST regarding PSZJ interim fee application.	0.10	1,395.00	\$139.50
12/12/2023	KBD	IFA	Correspondence with Jones Day regarding PSZJ interim fee application.	0.10	1,395.00	\$139.50
12/12/2023	WLR	IFA	Review correspondence from G. Brown regarding ninth interim fee application.	0.20	975.00	\$195.00
12/13/2023	CAK	IFA	Emails regarding amounts paid to PSZJ (.1); research same (.3).	0.40	495.00	\$198.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2023	GNB	IFA	Analyze emails from C. Knotts regarding response to A. Butler inquiry regarding PSZJ ninth interim fee application (.1); email V. Arias and C. Knotts regarding same (.2).	0.30	975.00	\$292.50
12/13/2023	GNB	IFA	Finalize package to Court and U.S. Trustee regarding expert invoices.	0.10	975.00	\$97.50
12/13/2023	KBD	IFA	Analyze issues relating to pSZJ interim fee application.	0.40	1,395.00	\$558.00
12/13/2023	KBD	IFA	Telephone call with A. Butler and A. Ciriello regarding PSZJ interim fee application.	0.10	1,395.00	\$139.50
12/13/2023	WLR	IFA	Review correspondence from V. Arias and G. Brown re PSZJ interim fee application.	0.20	975.00	\$195.00
12/14/2023	CAK	IFA	Edit PSZJ amended interim fee application Summary.	0.20	495.00	\$99.00
12/14/2023	GNB	IFA	Communications with PSZJ team regarding amended ninth interim fee application summary.	0.20	975.00	\$195.00
12/14/2023	JIS	IFA	Review of amended fee schedule for interim fee application.	0.10	1,695.00	\$169.50
12/15/2023	CAK	IFA	Emails with PSZJ (.1); and research regarding payments received (.1).	0.20	495.00	\$99.00
12/17/2023	GNB	IFA	Review and finalize second amended cover sheet to PSZJ's ninth interim fee application.	0.10	975.00	\$97.50
12/18/2023	GNB	IFA	Email Committee professionals regarding tomorrow's interim fee application hearing.	0.10	975.00	\$97.50
12/18/2023	GNB	IFA	Email with K. Dine and B. Michael regarding forwarded Jones Day proposed order on interim fee applications set for hearing tomorrow; email other Committee professionals regarding same.	0.10	975.00	\$97.50
12/18/2023	KBD	IFA	Telephone call with G. Brown regarding PSZJ fee issues and other matters for hearing.	0.40	1,395.00	\$558.00
12/19/2023	GNB	IFA	Call with J. Stang regarding today's interim fee application hearing; review email from BRG regarding proposed order on pending interim fee applications.	0.10	975.00	\$97.50



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/19/2023	GNB	IFA	Email with P. Shields regarding today's hearing on interim fee applications (.1); email with K. Dine regarding same (.2).	0.30	975.00	\$292.50
12/19/2023	GNB	IFA	Review orders regarding today's interim fee application hearing (.1); email Committee professionals regarding 50% holdback (.1).	0.20	975.00	\$195.00
12/20/2023	GNB	IFA	Email with K. Dine and J. Bair regarding order on fee holdback (.2); email with S. Coran regarding same (.1).	0.30	975.00	\$292.50
12/23/2023	GNB	IFA	Begin review of attachment to G. Zipes' email regarding U.S. Trustee comments to PSZJ ninth interim fee application.	0.20	975.00	\$195.00
12/25/2023	GNB	IFA	Review PSZJ bills in connection with G. Zipes' comments on PSZJ ninth interim fee application.	0.20	975.00	\$195.00
12/26/2023	BMM	IFA	Review UST objections to PSZJ invoice.	0.50	875.00	\$437.50
12/26/2023	BMM	IFA	Meeting with UST and K. Dine regarding objection to PSZJ interim fee application (.4); prepare for call (.1).	0.50	875.00	\$437.50
12/26/2023	KBD	IFA	Telephone call with J. Stang regarding fee matters.	0.10	1,395.00	\$139.50
12/27/2023	GNB	IFA	Email with K. Dine regarding resolution of U.S. Trustee comments on PSZJ's ninth interim fee application.	0.10	975.00	\$97.50
12/27/2023	KBD	IFA	Prepare for call with UST regarding PSZJ fee application.	0.30	1,395.00	\$418.50
12/27/2023	KBD	IFA	Telephone call with G. Zipes and B. Michael regarding PSZJ fee application.	0.40	1,395.00	\$558.00
				<b>16.10</b>		<b>\$12,361.50</b>

#### Insurance Litigation

12/05/2023	IAWN	IL	Review recent CVA ruling in New York.	0.30	1,395.00	\$418.50
12/06/2023	IAWN	IL	Review digest re CVA notice case under New York law.	0.20	1,395.00	\$279.00
12/11/2023	IAWN	IL	Exchange emails with A. Doumanian re Arrowood.	0.10	1,395.00	\$139.50

Pachulski Stang Ziehl & Jones LLP  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2023	IAWN	IL	Review Arrowood and NYLB websites re new information.	0.20	1,395.00	\$279.00
12/13/2023	IAWN	IL	Review Reed Smith article re Arrowood.	0.10	1,395.00	\$139.50
12/13/2023	IAWN	IL	Exchange emails with Burns Bair LLP re Reed Smith Arrowood article.	0.10	1,395.00	\$139.50
12/15/2023	IAWN	IL	Review Arrowood status in New York and Delaware.	0.30	1,395.00	\$418.50
12/15/2023	IAWN	IL	Review Arrowood summary email to update.	0.50	1,395.00	\$697.50
12/15/2023	IAWN	IL	Update Arrowood email.	0.20	1,395.00	\$279.00
12/15/2023	JIS	IL	Review and revise memo regarding Arrowood issues.	1.00	1,695.00	\$1,695.00
12/18/2023	IAWN	IL	Review Albany Diocese decision re duty to defend against Chubb.	0.20	1,395.00	\$279.00
12/19/2023	IAWN	IL	Review Diocese of Camden plan article.	0.10	1,395.00	\$139.50
12/19/2023	IAWN	IL	Review insurers objection in Diocese of Camden.	0.80	1,395.00	\$1,116.00
				<b>4.10</b>		<b>\$6,019.50</b>

**Mtgs/Conf w/Client**

12/01/2023	KBD	MCC	Telephone call with SCC and professionals regarding ongoing matters.	1.10	1,395.00	\$1,534.50
12/06/2023	BMM	MCC	Call with P. Stoneking and K. Dine regarding ongoing case issues.	0.80	875.00	\$700.00
12/06/2023	KBD	MCC	Telephone call with P. Stoneking and B. Michael regarding ongoing case issues.	0.70	1,395.00	\$976.50
12/07/2023	BMM	MCC	Communications with SCC regarding ongoing case issues.	0.60	875.00	\$525.00
12/08/2023	BMM	MCC	Participate in meeting with SCC regarding ongoing case issues.	1.30	875.00	\$1,137.50
12/08/2023	KBD	MCC	Telephone call with PSZJ, Burns Bair LLP and SCC regarding ongoing case issues.	1.30	1,395.00	\$1,813.50
12/12/2023	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.50	875.00	\$1,312.50
12/12/2023	IAWN	MCC	Telephone call with SCC re dismissal alternatives.	1.30	1,395.00	\$1,813.50

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12/12/2023	KBD	MCC	Telephone call with Committee and its professionals regarding ongoing case issues.	1.40	1,395.00	\$1,953.00
12/12/2023	YPD	MCC	Attend standing Committee meeting re disclosure statement and open issues (partial).	1.20	545.00	\$654.00
12/14/2023	KBD	MCC	Correspondence among PSZJ and SCC regarding ongoing case issues.	0.40	1,395.00	\$558.00
12/15/2023	BMM	MCC	Emails with creditors and creditors' counsel regarding case inquiries.	0.30	875.00	\$262.50
12/15/2023	BMM	MCC	Return creditor calls regarding case inquiries.	0.50	875.00	\$437.50
12/15/2023	BMM	MCC	Participate in meeting with SCC regarding ongoing case issues (.9); prepare for meeting (.1).	1.00	875.00	\$875.00
12/15/2023	IAWN	MCC	Telephone call with SCC re test case motion.	0.90	1,395.00	\$1,255.50
12/15/2023	KBD	MCC	Telephone call with SCC and Committee professionals regarding ongoing case issues.	0.90	1,395.00	\$1,255.50
12/15/2023	KBD	MCC	Analyze correspondence among professionals, Committee and SCC on ongoing case issues.	0.10	1,395.00	\$139.50
12/19/2023	JIS	MCC	Call Committee re hearing outcome.	1.10	1,695.00	\$1,864.50
12/19/2023	KBD	MCC	Telephone call with P. Stoneking regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/21/2023	IAWN	MCC	Telephone call with SCC re DVRC plan.	1.20	1,395.00	\$1,674.00
12/21/2023	JIS	MCC	Call with survivor re case status.	1.60	1,695.00	\$2,712.00
12/21/2023	KBD	MCC	Telephone call with Committee, SCC and professionals regarding ongoing case issues.	1.20	1,395.00	\$1,674.00
12/21/2023	YPD	MCC	Attend Committee meeting (partial).	1.00	545.00	\$545.00
12/29/2023	IAWN	MCC	Telephone call with SCC re stay.	1.00	1,395.00	\$1,395.00
12/29/2023	IAWN	MCC	Follow-up call with J. Stang, K. Dine and T. Burns re with SCC concerning stay.	0.50	1,395.00	\$697.50
				<b>23.10</b>		<b>\$28,044.50</b>

**Motion to Dismiss**

12/08/2023	IAWN	MD	Telephone call with team re tasks on test case motion.	0.10	1,395.00	\$139.50
12/08/2023	IAWN	MD	Review opposition to test case motion.	0.70	1,395.00	\$976.50

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12/08/2023	KBD	MD	Analyze Debtor response to test case motion.	0.40	1,395.00	\$558.00
12/11/2023	BMM	MD	Call with K. Dine regarding response to test case motion.	0.40	875.00	\$350.00
12/11/2023	GSG	MD	Review Diocese opposition to test case motion.	0.70	1,095.00	\$766.50
12/11/2023	GSG	MD	Review Committee test case motion.	0.50	1,095.00	\$547.50
12/11/2023	IAWN	MD	Review LMI limited objection to test case motion.	0.20	1,395.00	\$279.00
12/11/2023	IAWN	MD	Review J. Bair email with insert responding to LMI.	0.10	1,395.00	\$139.50
12/11/2023	IAWN	MD	Draft additional comment for J. Bair re test cases.	0.10	1,395.00	\$139.50
12/11/2023	JIS	MD	Call K. Dine regarding reply to opposition to Committee motion for test cases and suspension.	0.40	1,695.00	\$678.00
12/11/2023	KBD	MD	Analyze Debtor and LMI objections to test case motion.	0.60	1,395.00	\$837.00
12/11/2023	KBD	MD	Outline response to debtor objection to test case motion.	0.80	1,395.00	\$1,116.00
12/11/2023	KBD	MD	Correspondence among PSZJ and Burns Bair LLP regarding objections to test case motion.	0.10	1,395.00	\$139.50
12/11/2023	KBD	MD	Telephone call with B. Michael regarding Debtor objection to test case motion.	0.40	1,395.00	\$558.00
12/11/2023	KBD	MD	Telephone call with J. Stang regarding Debtor's Objection to the test case motion.	0.40	1,395.00	\$558.00
12/12/2023	BMM	MD	Review objections to test case motion.	0.70	875.00	\$612.50
12/12/2023	IAWN	MD	Exchange emails with J. Bair re defense costs.	0.10	1,395.00	\$139.50
12/12/2023	KBD	MD	Draft reply in support of test cases.	4.60	1,395.00	\$6,417.00
12/12/2023	KBD	MD	Telephone calls with B. Michael regarding test cases.	0.50	1,395.00	\$697.50
12/13/2023	BMM	MD	Revise reply in support of test case motion.	2.10	875.00	\$1,837.50
12/13/2023	JIS	MD	Review and revise draft of reply to test case oppositions.	1.20	1,695.00	\$2,034.00
12/13/2023	JMD	MD	Meet with K. Dine re reply on test case motion (0.2); revise reply brief (0.8).	1.00	1,395.00	\$1,395.00

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12/13/2023	KBD	MD	Draft reply in support of test case motion.	3.40	1,395.00	\$4,743.00
12/13/2023	KBD	MD	Confer with J. Dine regarding reply in support of test cases.	0.20	1,395.00	\$279.00
12/14/2023	BMM	MD	Call with K. Dine regarding upcoming litigation strategy on test cases motion.	0.40	875.00	\$350.00
12/14/2023	GSG	MD	Review test case motion reply and comments and provide additional comments.	1.80	1,095.00	\$1,971.00
12/14/2023	IAWN	MD	Review reply and Burns Bair LLP comment to reply re test case motion.	0.60	1,395.00	\$837.00
12/14/2023	JIS	MD	Review and revise reply to test case opposition.	1.10	1,695.00	\$1,864.50
12/14/2023	JIS	MD	Call with state court counsel regarding hearing on test case motion.	0.60	1,695.00	\$1,017.00
12/14/2023	JIS	MD	Call with K. Dine regarding test case motion reply.	0.20	1,695.00	\$339.00
12/14/2023	JIS	MD	Draft email to state court counsel regarding upcoming issues for the test case hearing.	0.50	1,695.00	\$847.50
12/14/2023	JIS	MD	Continued review of exhibits to reply to opposition to motion for test cases.	1.00	1,695.00	\$1,695.00
12/14/2023	KBD	MD	Revisions to reply in support of test case motions.	2.30	1,395.00	\$3,208.50
12/14/2023	KBD	MD	Prepare K. Dine Declaration in connection with Reply in support of test cases motion.	3.70	1,395.00	\$5,161.50
12/14/2023	KBD	MD	Prepare for hearing on test case motion with J. Stang (partial).	0.50	1,395.00	\$697.50
12/15/2023	GSG	MD	Review final reply re test cases.	0.20	1,095.00	\$219.00
12/15/2023	JIS	MD	Call with K. Dine regarding issues to be raised at upcoming hearing on test case motion.	0.10	1,695.00	\$169.50
12/15/2023	JIS	MD	Call with state court counsel regarding test case/suspension motion.	0.90	1,695.00	\$1,525.50
12/15/2023	JIS	MD	Call with J. Amala and B. Michael (partial) regarding test case/suspension motion and Debtor's letter regarding informal status conference.	0.50	1,695.00	\$847.50
12/15/2023	KBD	MD	Finalize reply brief on test case motion and declaration for filing.	1.70	1,395.00	\$2,371.50

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12/15/2023	KBD	MD	Analyze request for status conference.	0.30	1,395.00	\$418.50
12/18/2023	JIS	MD	Review all pleadings for 12/19 hearing on interim fee application and test case motion.	2.80	1,695.00	\$4,746.00
12/18/2023	KBD	MD	Prepare and review correspondence among Chambers and Jones Day regarding status conference.	0.50	1,395.00	\$697.50
12/18/2023	KBD	MD	Prepare for hearing on test cases and other matters with J. Stang (partial).	2.80	1,395.00	\$3,906.00
12/18/2023	KBD	MD	Telephone calls with J. Stang regarding matters relating to tomorrow's hearing on test cases.	0.40	1,395.00	\$558.00
12/19/2023	BMM	MD	Call with K. Dine and J. Stang regarding today's hearing and case next steps.	0.30	875.00	\$262.50
12/19/2023	HRW	MD	Review motion to proceed with test cases and related filings.	0.80	825.00	\$660.00
12/19/2023	JIS	MD	Prepare oral argument for 12/19 hearing on test case motion.	4.50	1,695.00	\$7,627.50
12/19/2023	JIS	MD	Telephone conference with J. Amala re hearing outcome on test case motion.	0.30	1,695.00	\$508.50
12/19/2023	KBD	MD	Prepare for hearing on scheduled matters with J. Stang (partial).	2.30	1,395.00	\$3,208.50
12/20/2023	JIS	MD	Telephone conference with J. Anderson re 12/19 hearing on test case motion.	0.20	1,695.00	\$339.00
12/20/2023	JIS	MD	Call T. Burns re 12/19 hearing on test case motion.	0.70	1,695.00	\$1,186.50
12/28/2023	GSG	MD	Review order and case management statement re test cases.	0.40	1,095.00	\$438.00
12/28/2023	GSG	MD	Telephone call and email K. Dine re test case protocol.	0.10	1,095.00	\$109.50
12/28/2023	GSG	MD	Brief research re selection of bellwether cases.	0.70	1,095.00	\$766.50
12/28/2023	GSG	MD	Call with K. Dine and J. Stang (partial) re test case motion and proposed protocol.	1.00	1,095.00	\$1,095.00
12/28/2023	GSG	MD	Review and annotate 12/19 transcript re test case issues.	1.40	1,095.00	\$1,533.00
12/28/2023	GSG	MD	Emails to K. Dine and J. Stang re 12/19 hearing transcript on test cases.	0.20	1,095.00	\$219.00

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12/28/2023	GSG	MD	Draft motion re test case protocol and relief from stay.	7.80	1,095.00	\$8,541.00
12/29/2023	GSG	MD	Draft test case motion.	1.50	1,095.00	\$1,642.50
12/29/2023	GSG	MD	Draft order re test case protocol.	0.80	1,095.00	\$876.00
12/29/2023	GSG	MD	Attend meeting (partial) with J. Stang, K. Dine, I. Nasatir, and T. Burns re test cases in state court.	0.40	1,095.00	\$438.00
12/29/2023	GSG	MD	Draft letter to Jones Day re Judge Steinman selection of test cases and confirmation of no stay violation.	0.30	1,095.00	\$328.50
12/29/2023	GSG	MD	Emails to/from PSZJ team re test case correspondence and status.	0.10	1,095.00	\$109.50
12/29/2023	GSG	MD	Telephone call with K. Dine re test cases.	0.30	1,095.00	\$328.50
12/29/2023	GSG	MD	Finalize letter and email Jones Day re test case protocol not violating stay.	0.10	1,095.00	\$109.50
				<b>66.80</b>		<b>\$89,712.00</b>

### Mediation

12/11/2023	JIS	ME	Review issues related to Subchapter V filings threatened by parishes.	0.40	1,695.00	\$678.00
				<b>0.40</b>		<b>\$678.00</b>

### Monthly Fee Statements

12/05/2023	GNB	MFA	Email with PSZJ team regarding Rock Creek retention and fees.	0.10	975.00	\$97.50
12/11/2023	GNB	MFA	Call with B. Michael regarding billing codes as of January 1, 2024.	0.10	975.00	\$97.50
12/11/2023	GNB	MFA	Edit PSZJ November 2023 bill.	0.90	975.00	\$877.50
12/14/2023	GNB	MFA	Email with PSZJ team regarding monthly fee statements for November 2023.	0.10	975.00	\$97.50
12/18/2023	KLL	MFA	Prepare certificate of no objection to Committee professionals' October monthly fee statements.	0.60	545.00	\$327.00
12/19/2023	GNB	MFA	Review and finalize my certification of no objection for Committee professionals' October 2023 monthly fee statements.	0.10	975.00	\$97.50

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12/22/2023	GNB	MFA	Email with BRG re revisions to its November 2023 monthly fee statement.	0.10	975.00	\$97.50
12/22/2023	GNB	MFA	Email with A. Butler regarding December 19 order regarding holdbacks on professionals' fees.	0.10	975.00	\$97.50
12/22/2023	GNB	MFA	Email PSZJ team regarding monthly fee statements for November 2023.	0.10	975.00	\$97.50
12/27/2023	GNB	MFA	Revise billing category memorandum for PSZJ professionals and paraprofessionals.	0.20	975.00	\$195.00
12/27/2023	GNB	MFA	Email R. Tollner and J. Daly regarding BRG's and BB's November 2023 monthly fee statements.	0.10	975.00	\$97.50
12/28/2023	GNB	MFA	Continue revising billing category memorandum for PSZJ professionals and paraprofessionals; email with L. Gardiazabal regarding same.	0.10	975.00	\$97.50
				<b>2.60</b>		<b>\$2,277.00</b>

#### Open Court Hearing

12/19/2023	BMM	OPH	Participate in hearing on test cases, fees, and discovery issues.	2.00	875.00	\$1,750.00
12/19/2023	GSG	OPH	Attend hearing re fee apps and test case motion.	2.10	1,095.00	\$2,299.50
12/19/2023	HRW	OPH	Attend hearing (partial) on discovery dispute re: disclosure of searches conducted by state court counsel and motion to proceed with test cases.	1.50	825.00	\$1,237.50
12/19/2023	JIS	OPH	Attend hearing on test case motion and interim fees.	4.90	1,695.00	\$8,305.50
				<b>10.50</b>		<b>\$13,592.50</b>

#### Plan and Disclosure Statement

12/01/2023	BMM	PD	Analyze issues with Diocese's disclosure statement.	0.70	875.00	\$612.50
12/01/2023	GSG	PD	Review research re law re third-party releases.	0.70	1,095.00	\$766.50
12/01/2023	GSG	PD	Review K. Dine comments to disclosure statement.	0.50	1,095.00	\$547.50



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12/01/2023	GSG	PD	Prepare notes and comments to disclosure statement re IAC litigation and transfers.	2.90	1,095.00	\$3,175.50
12/01/2023	GSG	PD	Research related objections to Diocese disclosure statement and Plan.	0.40	1,095.00	\$438.00
12/01/2023	JIS	PD	Call with state court counsel regarding disclosure statement issues related to parishes.	0.50	1,695.00	\$847.50
12/01/2023	KBD	PD	Follow-up call with J. Stang regarding next steps.	0.20	1,395.00	\$279.00
12/01/2023	KBD	PD	Follow-up call with B. Michael regarding next steps.	0.80	1,395.00	\$1,116.00
12/02/2023	KBD	PD	Analyze correspondence from Jones Day regarding stay of litigation.	0.20	1,395.00	\$279.00
12/03/2023	JIS	PD	Call from T. Burns regarding insurance issues related to bankruptcy estate and reinsurance.	0.20	1,695.00	\$339.00
12/03/2023	KBD	PD	Draft motion for protective order and to unseal documents.	0.60	1,395.00	\$837.00
12/04/2023	BMM	PD	Review Diocese's disclosure statement and plan.	1.20	875.00	\$1,050.00
12/04/2023	BMM	PD	Call with team regarding Diocese's disclosure statement.	2.40	875.00	\$2,100.00
12/04/2023	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.60	875.00	\$525.00
12/04/2023	BMM	PD	Prepare list of disclosure statement flaws.	3.30	875.00	\$2,887.50
12/04/2023	BMM	PD	Draft list of flaws with disclosure statement for meet and confer with the Diocese.	1.80	875.00	\$1,575.00
12/04/2023	GSG	PD	Review disclosure statement re current and additional comments by B. Michael.	0.60	1,095.00	\$657.00
12/04/2023	GSG	PD	Prepare additional comments to disclosure statement.	0.60	1,095.00	\$657.00
12/04/2023	GSG	PD	Conference call with J. Stang, B. Michael, K. Dine, I. Nasatir, and J. Bair re disclosure statement issues.	2.40	1,095.00	\$2,628.00
12/04/2023	IAWN	PD	Review DVRC disclosure statement for objections.	2.00	1,395.00	\$2,790.00
12/04/2023	IAWN	PD	Send team email with notes from review of Disclosure Statement.	0.30	1,395.00	\$418.50

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12/04/2023	IAWN	PD	Telephone call with team (partial) re Disclosure Statement objections.	2.30	1,395.00	\$3,208.50
12/04/2023	JIS	PD	PSZJ/BB call to review disclosure statement issues.	2.40	1,695.00	\$4,068.00
12/04/2023	KBD	PD	Analyze Debtor disclosure statement.	0.70	1,395.00	\$976.50
12/04/2023	KBD	PD	Call (partial) among professionals regarding disclosure statement comments.	2.00	1,395.00	\$2,790.00
12/04/2023	KBD	PD	Attention to correspondence to/from Jones Day regarding ongoing case issues.	0.30	1,395.00	\$418.50
12/05/2023	BMM	PD	Revise list of issues with Disclosure Statement.	2.60	875.00	\$2,275.00
12/05/2023	BMM	PD	Call with K. Dine regarding Diocese's disclosure statement.	0.30	875.00	\$262.50
12/05/2023	BMM	PD	Revise list of issues with Disclosure Statement.	0.20	875.00	\$175.00
12/05/2023	BMM	PD	Revise list of issues with Disclosure Statement.	1.30	875.00	\$1,137.50
12/05/2023	GNB	PD	Call with B. Michael regarding research for disclosure statement objection.	0.10	975.00	\$97.50
12/05/2023	GSG	PD	Review bullet point commentary re disclosure statement (.2); and prepare comments (1.1).	1.30	1,095.00	\$1,423.50
12/05/2023	GSG	PD	Review comments to disclosure statement insurance issues from J. Bair and I. Nasatir.	0.10	1,095.00	\$109.50
12/05/2023	GSG	PD	Preliminary review of revised proposed order re disclosure statement and Plan procedures.	0.30	1,095.00	\$328.50
12/05/2023	IAWN	PD	Telephone call with B. Michael re Syracuse Diocese plan and stay issues.	0.20	1,395.00	\$279.00
12/05/2023	IAWN	PD	Review and comment to team re Disclosure Statement summary of objections.	0.50	1,395.00	\$697.50
12/05/2023	IAWN	PD	Exchange emails with B. Michael re Jones Day filing in Diocese of Buffalo.	0.10	1,395.00	\$139.50
12/05/2023	JIS	PD	Listen to live SCOTUS Purdue hearing re third-party releases.	0.50	1,695.00	\$847.50
12/05/2023	JIS	PD	PSZJ call to review SCOTUS arguments re Purdue.	1.20	1,695.00	\$2,034.00

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12/05/2023	JIS	PD	Research issues related to imputation of knowledge between Diocese and parishes.	0.70	1,695.00	\$1,186.50
12/05/2023	KBD	PD	Analyze and prepare comments to draft list of issues with respect to the Disclosure Statement.	0.80	1,395.00	\$1,116.00
12/05/2023	LAF	PD	Legal research re Imputation of knowledge of agent to principal.	4.60	595.00	\$2,737.00
12/06/2023	BMM	PD	Call with Debtor regarding ongoing case issues.	0.60	875.00	\$525.00
12/06/2023	BMM	PD	Call with K. Dine and J. Stang regarding ongoing case issues.	0.30	875.00	\$262.50
12/06/2023	BMM	PD	Call with K. Dine regarding confidentiality issues.	0.30	875.00	\$262.50
12/06/2023	JIS	PD	Review summary of disclosure statement objection.	0.80	1,695.00	\$1,356.00
12/06/2023	JIS	PD	Review Restatement of Agency regarding imputation.	0.40	1,695.00	\$678.00
12/06/2023	KBD	PD	Analyze hearing transcript regarding disclosure and next steps.	0.60	1,395.00	\$837.00
12/06/2023	KBD	PD	Call with Jones Day and PSZJ regarding ongoing case issues.	0.60	1,395.00	\$837.00
12/06/2023	KBD	PD	Follow-up call with J. Stang re call with Jones Day.	0.30	1,395.00	\$418.50
12/06/2023	KBD	PD	Follow-up call with B. Michael re call with Jones Day.	0.10	1,395.00	\$139.50
12/06/2023	KBD	PD	Telephone calls with B. Michael regarding confidentiality and disclosure issues.	0.60	1,395.00	\$837.00
12/06/2023	KBD	PD	Draft memorandum to Committee regarding ongoing case issues.	2.30	1,395.00	\$3,208.50
12/06/2023	KBD	PD	Analyze Debtor solicitation motion.	0.50	1,395.00	\$697.50
12/06/2023	LAF	PD	Legal research re Imputation of knowledge from agent to principal.	0.50	595.00	\$297.50
12/07/2023	BMM	PD	Call with K. Dine and J. Stang regarding ongoing case issues.	0.90	875.00	\$787.50
12/07/2023	BMM	PD	Call with K. Dine regarding confidentiality issues.	0.40	875.00	\$350.00

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12/07/2023	BMM	PD	Revise and finalize initial list of disclosure statement issues.	1.20	875.00	\$1,050.00
12/07/2023	BMM	PD	Call with K. Dine regarding confidentiality issues.	0.20	875.00	\$175.00
12/07/2023	BMM	PD	Call with Stout regarding claims valuation.	0.40	875.00	\$350.00
12/07/2023	IAWN	PD	Telephone call with B. Michael re Syracuse Diocese and related plan issues.	0.40	1,395.00	\$558.00
12/07/2023	IAWN	PD	Review ISO email re agreement.	0.10	1,395.00	\$139.50
12/07/2023	JIS	PD	Review articles and research regarding imputation of knowledge relating to discovery declassification.	1.80	1,695.00	\$3,051.00
12/07/2023	JIS	PD	Call with B. Michael and K. Dine regarding agenda for call with state court counsel.	0.90	1,695.00	\$1,525.50
12/07/2023	KBD	PD	Research and analyze legal issues relating to confidentiality.	1.70	1,395.00	\$2,371.50
12/07/2023	KBD	PD	Draft motion relating to confidentiality agreement.	0.80	1,395.00	\$1,116.00
12/07/2023	KBD	PD	Draft and review correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.30	1,395.00	\$418.50
12/07/2023	KBD	PD	Prepare and review correspondence among PSZJ and SCC regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/07/2023	KBD	PD	Telephone call with B. Michael and J. Stang regarding issues for discussion with SCC.	1.00	1,395.00	\$1,395.00
12/07/2023	KBD	PD	Telephone call among PSZJ and Stout regarding claims matters.	0.30	1,395.00	\$418.50
12/07/2023	KBD	PD	Telephone calls with B. Michael regarding next steps regarding case and plan.	0.60	1,395.00	\$837.00
12/07/2023	KBD	PD	Analyze solicitation motion.	0.90	1,395.00	\$1,255.50
12/07/2023	KLL	PD	Review and update draft of disclosure statement and plan received.	0.40	545.00	\$218.00
12/08/2023	BMM	PD	Revise memo to the Committee on the Diocese's plan.	1.00	875.00	\$875.00
12/08/2023	BMM	PD	Call with K. Dine regarding plan strategy.	0.40	875.00	\$350.00
12/08/2023	HRW	PD	Email with B. Michael, K. Dine re: motion for relief from confidentiality agreement.	0.20	825.00	\$165.00

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12/08/2023	KBD	PD	Telephone call with B. Michael regarding upcoming briefing matters.	0.40	1,395.00	\$558.00
12/08/2023	KBD	PD	Telephone calls with B. Michael regarding objection.	0.20	1,395.00	\$279.00
12/08/2023	KBD	PD	Analyze correspondence on ongoing case issues among Jones Day and PSZJ.	0.20	1,395.00	\$279.00
12/11/2023	BMM	PD	Review transcript from 11/28 hearing regarding disclosure statement.	1.40	875.00	\$1,225.00
12/11/2023	BMM	PD	Call with K. Dine regarding objection to disclosure statement.	0.20	875.00	\$175.00
12/11/2023	GSG	PD	Review legal authority re 9019 standards applicable to plan provisions.	0.90	1,095.00	\$985.50
12/11/2023	GSG	PD	Draft insert re disclosure statement objection re settlement of IAC transfers.	3.10	1,095.00	\$3,394.50
12/11/2023	HRW	PD	Email with B. Michael, K. Dine, J. Stang re: Dispute Notice under Protective Order in connection with confidential designations and related issues.	0.20	825.00	\$165.00
12/11/2023	HRW	PD	Email with K. Dine re: background materials in connection with confidential designations.	0.20	825.00	\$165.00
12/11/2023	HRW	PD	Review background materials in connection with confidential designations.	1.00	825.00	\$825.00
12/11/2023	HRW	PD	Research in connection with motion for relief from confidentiality agreement.	3.00	825.00	\$2,475.00
12/11/2023	HRW	PD	Call with K. Dine, B. Michael (for part) regarding confidentiality agreement.	1.30	825.00	\$1,072.50
12/11/2023	KBD	PD	Prepare comments to memorandum to clients regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/11/2023	KBD	PD	Telephone call with B. Michael regarding disclosure statement objection.	0.20	1,395.00	\$279.00
12/11/2023	KBD	PD	Telephone call with G. Greenwood regarding disclosure statement objection.	0.20	1,395.00	\$279.00
12/11/2023	KBD	PD	Telephone call with H. Winograd and B. Michael (partial) regarding confidentiality motion.	1.30	1,395.00	\$1,813.50
12/11/2023	KBD	PD	Prepare correspondence to team regarding confidentiality issues.	0.40	1,395.00	\$558.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2023	KBD	PD	Draft correspondence to Committee and SCC regarding ongoing case issues.	0.10	1,395.00	\$139.50
12/11/2023	KBD	PD	Revise memorandum to Committee regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/12/2023	GSG	PD	Draft/revise insert re disclosure statement objection re CemCo settlement.	1.60	1,095.00	\$1,752.00
12/12/2023	HRW	PD	Review emails from B. Michael, K. Dine, J. Stang re: disclosure of state court counsel search terms of CVA files.	0.20	825.00	\$165.00
12/12/2023	HRW	PD	Review export data re state court counsel use of discovery produced to Committee.	0.10	825.00	\$82.50
12/12/2023	HRW	PD	Research in connection with motion for relief from confidentiality agreement.	2.50	825.00	\$2,062.50
12/13/2023	BMM	PD	Call with Debtor regarding ongoing case issues.	0.40	875.00	\$350.00
12/13/2023	BMM	PD	Follow-up with K. Dine and J. Stang regarding call with Debtor's counsel of open issues.	0.20	875.00	\$175.00
12/13/2023	GSG	PD	Finalize disclosure statement objection insert.	0.40	1,095.00	\$438.00
12/13/2023	HRW	PD	Review email from K. Dine re: investigation of the access by the state court counsel of Committee documents.	0.10	825.00	\$82.50
12/13/2023	JIS	PD	Call with Debtor regarding status of case issues.	0.40	1,695.00	\$678.00
12/13/2023	JIS	PD	Call with K. Dine and B. Michael following status call with Debtor.	0.20	1,695.00	\$339.00
12/13/2023	JIS	PD	Call with K. Dine in advance of status call with Debtor to review agenda issues.	0.10	1,695.00	\$169.50
12/13/2023	JIS	PD	Review articles regarding qualifications to be Chapter V debtor.	0.60	1,695.00	\$1,017.00
12/13/2023	KBD	PD	Analyze issues relating to disclosure statement to prepare objection.	1.60	1,395.00	\$2,232.00
12/13/2023	KBD	PD	Telephone call with Jones Day team regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/13/2023	KBD	PD	Follow-up telephone call with J. Stang and B. Michael regarding ongoing case issues discussion with Jones Day.	0.20	1,395.00	\$279.00

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12/13/2023	KBD	PD	Telephone calls with J. Stang to prepare for call with Jones Day.	0.10	1,395.00	\$139.50
12/14/2023	BMM	PD	Call with P. Stoneking regarding CVA productions and redactions.	0.30	875.00	\$262.50
12/14/2023	BMM	PD	Review material regarding CVA productions and redactions.	1.00	875.00	\$875.00
12/14/2023	HRW	PD	Research re: motion for relief from confidentiality stipulation.	1.50	825.00	\$1,237.50
12/15/2023	BMM	PD	Communications with E. Cate regarding Jones Day settlement meeting.	0.20	875.00	\$175.00
12/15/2023	BMM	PD	Call with K. Dine regarding confidentiality issues.	0.70	875.00	\$612.50
12/15/2023	HRW	PD	Review Diocese letter to Court re: alleged state court counsel violations of protective order.	0.20	825.00	\$165.00
12/15/2023	KBD	PD	Telephone call with B. Michael regarding disclosure statement brief and upcoming hearing.	0.70	1,395.00	\$976.50
12/15/2023	KBD	PD	Prepare disclosure statement objection.	0.60	1,395.00	\$837.00
12/15/2023	KBD	PD	Analyze proposed solicitation procedures.	0.50	1,395.00	\$697.50
12/15/2023	KBD	PD	Analyze correspondence among PSZJ and Jones Day regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/16/2023	GSG	PD	Emails from J. Stang and B. Michael re supplemental productions of CVA files.	0.20	1,095.00	\$219.00
12/16/2023	KBD	PD	Prepare memorandum regarding document production issues.	2.80	1,395.00	\$3,906.00
12/17/2023	BMM	PD	Review documents regarding Debtor's statements regarding CVA documents.	1.00	875.00	\$875.00
12/17/2023	GSG	PD	Review and revise proposed J. Amala declaration re confidentiality order.	0.70	1,095.00	\$766.50
12/17/2023	GSG	PD	Review Confidentiality Order and related pleadings re timing and application.	0.70	1,095.00	\$766.50
12/17/2023	GSG	PD	Review E. Stephens 12/15 letter re alleged confidentiality violations.	0.40	1,095.00	\$438.00

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12/17/2023	GSG	PD	Review K. Dine comments on J. Amala declaration re confidentiality order (.1); and revise Amala declaration re additional comments (1.0).	1.10	1,095.00	\$1,204.50
12/17/2023	GSG	PD	Review and revise final J. Amala declaration re Everlaw searches.	0.40	1,095.00	\$438.00
12/17/2023	GSG	PD	Email J. Stang and K. Dine re confidentiality order.	0.20	1,095.00	\$219.00
12/17/2023	GSG	PD	Review 5/16/23 transcript re production of CVA files.	0.20	1,095.00	\$219.00
12/17/2023	HRW	PD	Review emails from K. Dine, G. Greenwood, J. Stang re: Diocese disclosures on notice for previously disallowed claims.	0.20	825.00	\$165.00
12/17/2023	HRW	PD	Review J. Amala declaration re: alleged violation of protective order in connection with disclosure of state court counsel search terms.	0.50	825.00	\$412.50
12/17/2023	HRW	PD	Review emails from G. Greenwood, J. Stang, K. Dine, B. Michael re: J. Amala declaration on alleged violation of protective order in connection with disclosure of state court counsel search terms.	0.40	825.00	\$330.00
12/18/2023	GSG	PD	Email K. Dine re letter to Chief Judge Glenn re protective order.	0.10	1,095.00	\$109.50
12/18/2023	HRW	PD	Review emails from K. Dine, J. Amala re: declaration in connection with alleged violation of protective order.	0.10	825.00	\$82.50
12/18/2023	HRW	PD	Review J. Amala re: declaration in connection with alleged violation of protective order.	0.10	825.00	\$82.50
12/18/2023	HRW	PD	Email with G. Greenwood, K. LaBrada re: hearing on discovery dispute re: disclosure of searches conducted by state court counsel.	0.10	825.00	\$82.50
12/19/2023	HRW	PD	Review December 15 letter and related filings in preparation for hearing on discovery dispute re: disclosure of searches conducted by state court counsel.	0.80	825.00	\$660.00
12/19/2023	HRW	PD	Email with K. LaBrada re: hearing on discovery dispute re: disclosure of searches conducted by state court counsel and motion to proceed with test cases.	0.20	825.00	\$165.00



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12/20/2023	HRW	PD	Email with K. Dine, B. Michael, G. Greenwood re: next steps for motion for relief from confidentiality agreement and related issues.	0.20	825.00	\$165.00
12/21/2023	HRW	PD	Email with G. Greenwood, K. Dine, B. Michael re: next steps for motion for relief from confidentiality agreement and related issues.	0.20	825.00	\$165.00
12/21/2023	HRW	PD	Email with K. Dine re: transcript of December 19 discovery hearing.	0.10	825.00	\$82.50
12/21/2023	HRW	PD	Review and analyze transcript and related background materials in preparation for motion for relief from confidentiality agreement and related issues.	1.00	825.00	\$825.00
12/21/2023	HRW	PD	Research re: motion for relief from confidentiality agreement.	0.80	825.00	\$660.00
12/21/2023	HRW	PD	Draft motion for relief from confidentiality agreement.	0.80	825.00	\$660.00
12/21/2023	JIS	PD	Call with state court counsel re case and plan issues and case hearing.	1.20	1,695.00	\$2,034.00
12/21/2023	JIS	PD	Call with state court counsel re plan funding.	0.10	1,695.00	\$169.50
12/21/2023	JMD	PD	Review draft administrative claim objection brief comments and, coordinate for completion and filing (0.8).	0.80	1,395.00	\$1,116.00
12/21/2023	KBD	PD	Analyze disclosure statement exhibits.	1.30	1,395.00	\$1,813.50
12/21/2023	KBD	PD	Revise disclosure statement objection.	0.80	1,395.00	\$1,116.00
12/22/2023	HRW	PD	Email with K. Dine re: motion for relief from confidentiality agreement.	0.30	825.00	\$247.50
12/22/2023	HRW	PD	Continue to draft motion for relief from confidentiality agreement.	2.50	825.00	\$2,062.50
12/22/2023	HRW	PD	Review background materials in connection with motion for relief from confidentiality agreement.	0.80	825.00	\$660.00
12/26/2023	BMM	PD	Review draft email to Jones Day regarding disclosure statement.	0.10	875.00	\$87.50
12/26/2023	GSG	PD	Emails to/from K. Dine and team re disclosure statement hearing and adjournment.	0.30	1,095.00	\$328.50

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12/26/2023	GSG	PD	Review Debtor's schedules to Plan and disclosure statement.	1.80	1,095.00	\$1,971.00
12/26/2023	GSG	PD	Emails to/from K. Dine re disclosure statement objection and conference call scheduling.	0.10	1,095.00	\$109.50
12/26/2023	GSG	PD	Review modified Plan and disclosure statement.	0.60	1,095.00	\$657.00
12/26/2023	GSG	PD	Review Cemco demand history in connection with disclosure statement objection.	0.40	1,095.00	\$438.00
12/26/2023	HRW	PD	Continue to draft motion for relief from confidentiality agreement.	3.50	825.00	\$2,887.50
12/26/2023	HRW	PD	Email with K. Dine, G. Greenwood re: strategy and next steps for objection to disclosure statement and related issues.	0.20	825.00	\$165.00
12/26/2023	JIS	PD	Telephone conference with K. Dine re review of plan documents.	0.20	1,695.00	\$339.00
12/26/2023	JMD	PD	Revise disclosure statement opposition.	0.10	1,395.00	\$139.50
12/26/2023	KBD	PD	Analyze revised disclosure statement.	1.70	1,395.00	\$2,371.50
12/26/2023	KBD	PD	Analyze revised plan.	0.80	1,395.00	\$1,116.00
12/26/2023	KBD	PD	Analyze Disclosure Statement/Plan exhibits.	1.30	1,395.00	\$1,813.50
12/26/2023	KBD	PD	Draft correspondence to Jones Day regarding outstanding matters.	0.10	1,395.00	\$139.50
12/26/2023	KBD	PD	Work on outline of disclosure statement objections.	0.70	1,395.00	\$976.50
12/27/2023	GNB	PD	Email with K. Dine regarding Debtor's amended plan and disclosure statement.	0.10	975.00	\$97.50
12/27/2023	GSG	PD	Review proposed TDP supplementing plan.	0.60	1,095.00	\$657.00
12/27/2023	GSG	PD	Review projections by Diocese re trusts and breakdown of available funds.	0.50	1,095.00	\$547.50
12/27/2023	GSG	PD	Call with K. Dine and H. Winograd re disclosure statement contents and objection.	0.80	1,095.00	\$876.00
12/27/2023	GSG	PD	Telephone call with H. Winograd re designation of confidential files.	0.30	1,095.00	\$328.50
12/27/2023	GSG	PD	Emails to/from K. Dine and G. Brown re TDP procedures.	0.10	1,095.00	\$109.50

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12/27/2023	GSG	PD	Review emails re stipulated extension of disclosure statement objection deadline.	0.10	1,095.00	\$109.50
12/27/2023	HRW	PD	Draft motion for relief from confidentiality agreement.	8.50	825.00	\$7,012.50
12/27/2023	HRW	PD	Call with G. Greenwood re: motion for relief from confidentiality agreement.	0.30	825.00	\$247.50
12/27/2023	HRW	PD	Review emails from K. Dine, J. Lucas re: analysis of plan and disclosure statement.	0.20	825.00	\$165.00
12/27/2023	HRW	PD	Call with K. Dine, G. Greenwood re: strategy and next steps for objection to disclosure statement and related issues.	0.70	825.00	\$577.50
12/27/2023	JIS	PD	Telephone conference with J. Lucas re TDP.	0.20	1,695.00	\$339.00
12/27/2023	JIS	PD	Telephone conference with K. Dine re review of plan documents.	0.40	1,695.00	\$678.00
12/27/2023	JIS	PD	Telephone state court counsel re plan funding.	0.10	1,695.00	\$169.50
12/27/2023	JIS	PD	Telephone conference with K. Dine and I. Scharf re plan funding.	0.20	1,695.00	\$339.00
12/27/2023	JWL	PD	Review Debtor's proposed Trust Distribution Procedures and comment on the same (1.5).	1.50	1,150.00	\$1,725.00
12/28/2023	GSG	PD	Review emails re Court approval of extension of disclosure statement objection deadline.	0.10	1,095.00	\$109.50
12/28/2023	HRW	PD	Draft motion for relief from confidentiality agreement in connection with CVA Claims Documents.	10.00	825.00	\$8,250.00
12/28/2023	HRW	PD	Research confidentiality of personnel files and related issues in connection with motion for relief from confidentiality agreement.	2.00	825.00	\$1,650.00
12/28/2023	HRW	PD	Call with K. Dine re: motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.30	825.00	\$247.50
12/28/2023	HRW	PD	Review emails from K. Dine, K. LaBrada re: deadline for filing motion for relief from confidentiality agreement.	0.10	825.00	\$82.50
12/28/2023	HRW	PD	Review emails from K. Dine re: documents in support of motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.20	825.00	\$165.00

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12/28/2023	HRW	PD	Review emails from K. Dine re: objection deadline for disclosure statement.	0.10	825.00	\$82.50
12/28/2023	HRW	PD	Email with K. Dine re: background facts for motion for relief from confidentiality agreement.	0.20	825.00	\$165.00
12/28/2023	IAWN	PD	Review Disclosure Statement and plan exhibits.	3.00	1,395.00	\$4,185.00
12/28/2023	IAWN	PD	Exchange emails with K. Dine and team re disclosure issues.	0.20	1,395.00	\$279.00
12/28/2023	KLL	PD	Review and respond to K. Dine on applicable dates for hearing setting on confidentiality order according to case management order.	0.30	545.00	\$163.50
12/29/2023	HRW	PD	Draft motion for relief from confidentiality agreement in connection with CVA Claims Documents.	10.00	825.00	\$8,250.00
12/29/2023	HRW	PD	Call with G. Greenwood re: motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.20	825.00	\$165.00
12/29/2023	HRW	PD	Email with K. Dine, G. Greenwood re: motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.10	825.00	\$82.50
12/29/2023	IAWN	PD	Telephone call with BRG and team re liquidation analysis.	1.40	1,395.00	\$1,953.00
12/29/2023	IAWN	PD	Email Claro re liquidation analysis.	0.10	1,395.00	\$139.50
12/29/2023	JMD	PD	Telephone call K. Dine re plan disclosure objection (0.3). Research re plan disclosure objection (1.0).	1.30	1,395.00	\$1,813.50
12/30/2023	HRW	PD	Continue to review and edit motion for relief from confidentiality agreement in connection with CVA Claims Documents.	1.00	825.00	\$825.00
12/30/2023	HRW	PD	Email with K. Dine, G. Greenwood re: motion for relief from confidentiality agreement in connection with CVA Claims Documents.	0.20	825.00	\$165.00
12/31/2023	HRW	PD	Continue to review and edit motion for relief from confidentiality agreement.	4.50	825.00	\$3,712.50
				<b>179.80</b>		<b>\$193,379.50</b>

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<b>Preliminary Injunction</b>						
12/01/2023	GSG	PINJ	Review email from C. DiPompeo re alleged need to expand stipulated PI cases and email PSZJ team re same.	0.20	1,095.00	\$219.00
12/01/2023	IAWN	PINJ	Review team emails re extend of denial of preliminary injunction order.	0.10	1,395.00	\$139.50
12/04/2023	GSG	PINJ	Review PI opinion re Ecclesia issues.	0.30	1,095.00	\$328.50
12/04/2023	GSG	PINJ	Review PI order re cases identified by C. DiPompeo for stipulated stay.	0.30	1,095.00	\$328.50
12/04/2023	GSG	PINJ	Draft response to C. DiPompeo letter and incorporate comments.	0.50	1,095.00	\$547.50
12/08/2023	IAWN	PINJ	Telephone call with SCC re preliminary injunction and stay.	1.20	1,395.00	\$1,674.00
12/11/2023	BMM	PINJ	Draft response to Diocese regarding proposed additional stayed cases.	0.40	875.00	\$350.00
12/11/2023	GSG	PINJ	Email B. Michael, K. Dine, and J. Stang re PI opinion and Ecclesia cases.	0.40	1,095.00	\$438.00
12/11/2023	GSG	PINJ	Email K. Dine, B. Michael, and J. Stang re Ecclesia cases and correspondence status.	0.30	1,095.00	\$328.50
12/12/2023	BMM	PINJ	Research issues related to the automatic stay.	1.00	875.00	\$875.00
12/12/2023	GSG	PINJ	Revise letter response re expansion of stay and revised schedule of cases not subject to stay, and email re same.	1.20	1,095.00	\$1,314.00
12/12/2023	GSG	PINJ	Brief research re 362 waiver by prosecution of cases.	0.50	1,095.00	\$547.50
12/12/2023	GSG	PINJ	Follow up emails to B. Michael, K. Dine, and J. Stang re high school cases vs Ecclesia cases and request for stay.	0.80	1,095.00	\$876.00
12/12/2023	GSG	PINJ	Review and comment re B. Michael redline re breakdown of high school cases.	0.40	1,095.00	\$438.00
12/12/2023	IAWN	PINJ	Review G. Greenwood draft email and subsequent emails re stay on high schools.	0.20	1,395.00	\$279.00
12/12/2023	KBD	PINJ	Analyze draft letter to Jones Day regarding stay.	0.20	1,395.00	\$279.00
12/13/2023	GSG	PINJ	Finalize and send letter to C. DiPompeo.	0.20	1,095.00	\$219.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/13/2023	IAWN	PINJ	Review letter re preliminary injunction.	0.10	1,395.00	\$139.50
12/13/2023	IAWN	PINJ	Exchange emails with team re comments re insurers' settlement draft.	0.10	1,395.00	\$139.50
12/15/2023	GSG	PINJ	Review C. DiPompeo letter and proposed stipulation (.1); revise and blackline stipulation (.6); and email J. Stang re same (.1).	0.80	1,095.00	\$876.00
12/15/2023	GSG	PINJ	Email C. DiPompeo re comments to stipulation re Ecclesia cases.	0.20	1,095.00	\$219.00
12/15/2023	JIS	PINJ	Review mark up of stipulation regarding Ecclesia cases.	0.10	1,695.00	\$169.50
12/27/2023	JIS	PINJ	Telephone conference with A. Zalkin re Ecclesia stipulation.	0.20	1,695.00	\$339.00
				<u>9.70</u>		<u>\$11,063.50</u>

#### Public Notice

12/07/2023	HRW	PNTC	Emails with K. Dine, B. Michael re: Interstate disclosure issues.	0.30	825.00	\$247.50
12/07/2023	HRW	PNTC	Review background documents in connection with Interstate disclosure issues.	1.80	825.00	\$1,485.00
12/07/2023	IAWN	PNTC	Review K. Dine email to H. Winograd re Azra issues.	0.10	1,395.00	\$139.50
12/07/2023	JIS	PNTC	Review email regarding ARZA and reinsurance.	0.10	1,695.00	\$169.50
12/07/2023	KBD	PNTC	Prepare and review correspondence among counsel for Interstate, ISO and Debtor regarding disclosure matters.	0.30	1,395.00	\$418.50
12/07/2023	KBD	PNTC	Analyze issues relating to Interstate disclosures and next steps.	0.30	1,395.00	\$418.50
12/08/2023	HRW	PNTC	Review background documents in connection with Interstate disclosure issues.	2.80	825.00	\$2,310.00
12/09/2023	HRW	PNTC	Review Diocese of Camden deposition transcript in connection with Interstate disclosure issues and related work.	1.00	825.00	\$825.00
12/11/2023	HRW	PNTC	Call with K. Dine re: Interstate disclosure issues.	0.40	825.00	\$330.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2023	KBD	PNTC	Telephone call with H. Winograd regarding Interstate issues and next steps.	0.40	1,395.00	\$558.00
12/13/2023	HRW	PNTC	Review emails from K. Dine, B. Michael, M. Cassata re: document production in connection with Interstate disclosures.	0.30	825.00	\$247.50
12/15/2023	HRW	PNTC	Review emails from K. Dine, M. Cassata re: Interstate notification letters to claimants in connection with disclosure of confidential information.	0.10	825.00	\$82.50
12/15/2023	HRW	PNTC	Review Interstate notification letters to claimants in connection with disclosure of confidential information.	0.20	825.00	\$165.00
12/15/2023	KBD	PNTC	Analyze proposed Interstate disclosures with J. Stang (partial).	0.30	1,395.00	\$418.50
12/20/2023	HRW	PNTC	Review email from K. Dine re: AZRA notice letters to unrepresented claimants in connection with Interstate disclosure of confidential information.	0.10	825.00	\$82.50
12/20/2023	HRW	PNTC	Review AZRA notice letters to unrepresented claimants in connection with Interstate disclosure of confidential information.	0.30	825.00	\$247.50
12/20/2023	HRW	PNTC	Meet with I. Scharf re: strategy and next steps for Interstate disclosure issues.	0.20	825.00	\$165.00
12/20/2023	KBD	PNTC	Prepare comments to draft notice to claimants regarding disclosure.	0.60	1,395.00	\$837.00
12/26/2023	KBD	PNTC	Correspondence with Lowenstein firm regarding Interstate matters.	0.10	1,395.00	\$139.50
12/27/2023	JIS	PNTC	Review ARZA notice.	0.20	1,695.00	\$339.00
12/29/2023	HRW	PNTC	Review email from K. Dine re: AZRA notice letters in connection with Interstate disclosure issues.	0.10	825.00	\$82.50
				<b>10.00</b>		<b>\$9,708.00</b>

#### State Court Litigation

12/04/2023	YPD	SCL	Research and review of district court case dockets re Judge M. K. Brodie (.6); preparation of chart re remanded Judge M. Brodie cases (.6).	1.20	545.00	\$654.00
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/04/2023	YPD	SCL	Revision to chart re Judge M. Brodie remanded cases (.5); email to B. Michael on same (.1).	0.60	545.00	\$327.00
12/04/2023	YPD	SCL	Review of documents (.4); preparation of chart of remaining removal cases (.6); revision to same (.2).	1.20	545.00	\$654.00
12/04/2023	YPD	SCL	Review of B. Michael email (.1); review of state court counsel email re Judge E. Committee remanded case (.1).	0.20	545.00	\$109.00
12/04/2023	YPD	SCL	Research and review of district court case dockets re Judge E. Committee (.6); preparation of chart re remanded Judge E. Committee cases (.6).	1.20	545.00	\$654.00
12/04/2023	YPD	SCL	Revision to chart re Judge E. Committee remanded cases (.5); email to B. Michael on same (.1).	0.60	545.00	\$327.00
12/05/2023	YPD	SCL	Review of Arrowood chart and removal cases and Judge Committee and Judges Brodie cases relating to Arrowood coverage.	0.40	545.00	\$218.00
12/05/2023	YPD	SCL	Review of email from B. Michael re Committee meeting (.1); email re charts on remanded cases (Judges Committee and Brodie) (.1).	0.20	545.00	\$109.00
12/05/2023	YPD	SCL	Review district court dockets re removal actions (.6); update removal charts (.6).	1.20	545.00	\$654.00
12/06/2023	JIS	SCL	Review demand letter from M. Dowd offices.	0.10	1,695.00	\$169.50
12/07/2023	BMM	SCL	Analyze issues related to Diocese's role in state court litigation.	1.50	875.00	\$1,312.50
12/07/2023	BMM	SCL	Analyze issues related to Diocese's role in state court litigation.	0.50	875.00	\$437.50
12/07/2023	JIS	SCL	Final review of email response to E. Stephens regarding declassification of files.	0.20	1,695.00	\$339.00
12/07/2023	YPD	SCL	Review of district court pending removal actions (.5); update removal chart for remaining cases (.5).	1.00	545.00	\$545.00
12/07/2023	YPD	SCL	Preparation of update to Arrowood chart re removed cases remanded back to state court (Judge Committee and Judge Brodie actions).	0.60	545.00	\$327.00



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/11/2023	GSG	SCL	Telephone call with K. Dine re state court status and stay discussions.	0.10	1,095.00	\$109.50
12/12/2023	KBD	SCL	Analyze issues relating to continued stay of cases with B. Michael (partial).	0.30	1,395.00	\$418.50
12/13/2023	HRW	SCL	Meet with Jones Day regarding case status and state court discovery issues.	0.30	825.00	\$247.50
12/13/2023	HRW	SCL	Review email from E. Stephens re: meet and confer on case status and state court discovery issues.	0.10	825.00	\$82.50
12/13/2023	KBD	SCL	Analyze correspondence among Jones Day and PSZJ regarding ongoing case issues.	0.20	1,395.00	\$279.00
12/14/2023	HRW	SCL	Review email from P. Stoneking re: discovery issues for state court litigation.	0.20	825.00	\$165.00
12/14/2023	JIS	SCL	Review email from J. Scotto regarding stay of cases and N. Steinman conference re same.	0.20	1,695.00	\$339.00
12/14/2023	KBD	SCL	Telephone call with J. Stang regarding status of state court actions.	0.20	1,395.00	\$279.00
12/15/2023	HRW	SCL	Email with K. Dine re: status of motion for relief from confidentiality order and related issues.	0.20	825.00	\$165.00
12/15/2023	JIS	SCL	Review pleadings related to remand motion (Holy Name of Mary).	0.10	1,695.00	\$169.50
12/15/2023	KBD	SCL	Analyze proposed stipulation regarding stay.	0.40	1,395.00	\$558.00
12/15/2023	KBD	SCL	Analyze pleadings relating to remand issues.	0.40	1,395.00	\$558.00
12/17/2023	GSG	SCL	Call with K. Dine re state court discovery issues.	0.70	1,095.00	\$766.50
12/18/2023	GSG	SCL	Emails to/from J. Amala re state court discovery.	0.20	1,095.00	\$219.00
12/20/2023	YPD	SCL	Review of district court dockets and status of removal cases (.4); update of pending cases for removal chart (.6).	1.00	545.00	\$545.00
12/20/2023	YPD	SCL	Review of documents/order of removed cases (.2); preparation of chart of Judge R. P. Kovner remanded cases (.5); revision to same (.2); email to B. Michael (.1).	1.00	545.00	\$545.00
12/21/2023	HRW	SCL	Review email from B. Michael re: Judge Rachel P. Kovner remanded cases.	0.10	825.00	\$82.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
12/21/2023	HRW	SCL	Review spreadsheet on Judge Rachel P. Kovner remanded cases.	0.10	825.00	\$82.50
12/21/2023	YPD	SCL	Review of B. Michael email re Judge R. P. Kovner remanded state court cases and chart of same.	0.10	545.00	\$54.50
12/21/2023	YPD	SCL	Review of documents and revision to chart of remaining district court removal cases.	0.40	545.00	\$218.00
12/28/2023	YPD	SCL	Review of district court removal cases and status (.6); update removal chart on status of same (.8).	1.40	545.00	\$763.00
12/28/2023	YPD	SCL	Preparation of charts of Judge N.J. Choudhury remanded state court cases (.8); revision same (.4).	1.20	545.00	\$654.00
12/29/2023	GSG	SCL	Confer with H. Winograd re confidential files.	0.20	1,095.00	\$219.00
12/29/2023	GSG	SCL	Draft letter re request for Court conference re protocol not violating stay.	0.70	1,095.00	\$766.50
12/31/2023	GSG	SCL	Emails from/to T. Geremia re correspondence.	0.20	1,095.00	\$219.00
				<b>20.70</b>		<b>\$15,341.50</b>

#### Travel

12/18/2023	JIS	TR	Travel from LA to NY for hearing. (Billed at 1/2 rate)	8.00	847.50	\$6,780.00
12/19/2023	JIS	TR	Travel to airport in NY. (Billed at 1/2 rate)	1.20	847.50	\$1,017.00
12/20/2023	JIS	TR	Travel from NY to Los Angeles (12/19 hearing). (Billed at 1/2 rate)	8.00	847.50	\$6,780.00
				<b>17.20</b>		<b>\$14,577.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$400,847.50**

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**Expenses**

12/01/2023	LN	18491.00002 Lexis Charges for 12-01-23	18.16
12/01/2023	LN	18491.00002 Lexis Charges for 12-01-23	15.84
12/01/2023	LN	18491.00002 Lexis Charges for 12-01-23	3.96
12/01/2023	LN	18491.00002 Lexis Charges for 12-01-23	28.03
12/04/2023	LN	18491.00002 Lexis Charges for 12-04-23	4.95
12/04/2023	LN	18491.00002 Lexis Charges for 12-04-23	14.02
12/04/2023	LN	18491.00002 Lexis Charges for 12-04-23	1.98
12/04/2023	LN	18491.00002 Lexis Charges for 12-04-23	0.99
12/05/2023	LN	18491.00002 Lexis Charges for 12-05-23	127.16
12/05/2023	LN	18491.00002 Lexis Charges for 12-05-23	58.32
12/05/2023	LN	18491.00002 Lexis Charges for 12-05-23	29.16
12/05/2023	RE	COPY ( 1 @0.10 PER PG)	0.10
12/05/2023	TR	Veritext Legal Solutions, INV. 7024900	110.70
12/06/2023	LN	18491.00002 Lexis Charges for 12-06-23	36.32
12/06/2023	LN	18491.00002 Lexis Charges for 12-06-23	116.70
12/07/2023	LN	18491.00002 Lexis Charges for 12-07-23	40.46
12/07/2023	LN	18491.00002 Lexis Charges for 12-07-23	1.98
12/07/2023	LN	18491.00002 Lexis Charges for 12-07-23	14.02
12/07/2023	LN	18491.00002 Lexis Charges for 12-07-23	2.97
12/07/2023	LN	18491.00002 Lexis Charges for 12-07-23	13.88
12/08/2023	AF	Delta Airlines, Ticket 00680717113510, LAX to JFK roundtrip, J. Stang - Coach, refundable fare.	2,650.00
12/08/2023	TE	Travel Agency Service Fee, JIS	50.00
12/11/2023	BB	18491.00002 Bloomberg Charges through 12-11-23	114.20
12/12/2023	LN	18491.00002 Lexis Charges for 12-12-23	18.16
12/12/2023	LN	18491.00002 Lexis Charges for 12-12-23	40.46
12/12/2023	LN	18491.00002 Lexis Charges for 12-12-23	5.94
12/12/2023	LN	18491.00002 Lexis Charges for 12-12-23	0.99
12/12/2023	LN	18491.00002 Lexis Charges for 12-12-23	14.02

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12/15/2023	LN	18491.00002 Lexis Charges for 12-15-23	2.97
12/15/2023	LN	18491.00002 Lexis Charges for 12-15-23	14.02
12/15/2023	RE	COPY ( 90 @0.10 PER PG)	9.00
12/15/2023	RE	COPY ( 450 @0.10 PER PG)	45.00
12/15/2023	RE	COPY ( 540 @0.10 PER PG)	54.00
12/15/2023	RE	COPY ( 27 @0.10 PER PG)	2.70
12/15/2023	RE	COPY ( 32 @0.10 PER PG)	3.20
12/15/2023	RE	COPY ( 112 @0.10 PER PG)	11.20
12/15/2023	RE	COPY ( 27 @0.10 PER PG)	2.70
12/15/2023	RE	COPY ( 12 @0.10 PER PG)	1.20
12/15/2023	RE	COPY ( 90 @0.10 PER PG)	9.00
12/17/2023	AT	Uber, NYC Travel, JIS	8.68
12/18/2023	AT	Uber, NYC Travel, JIS	22.94
12/18/2023	AT	Taxi, NYC Travel, JIS	107.69
12/19/2023	AT	Uber, Transportation from Court for hearing re Committee's Motion to Permit Proceeding with Certain State Court Actions and Temporary Suspension of Chapter 11 Case, KBD	47.92
12/19/2023	AT	Uber, Transportation to court for hearing re Committee's Motion to Permit Proceeding with Certain State Court Actions and Temporary Suspension of Chapter 11 Case, KBD	59.88
12/19/2023	AT	Uber, NYC Travel, JIS	106.95
12/19/2023	BM	China Express Inn, JIS	45.73
12/19/2023	RE	COPY ( 17 @0.10 PER PG)	1.70
12/19/2023	RE	COPY ( 82 @0.10 PER PG)	8.20
12/19/2023	RE	COPY ( 12 @0.10 PER PG)	1.20
12/20/2023	BM	Isaac Estrada, Meal, JIS	32.39
12/20/2023	HT	Residence Inn NY, 1 night, JIS	325.65
12/20/2023	LN	18491.00002 Lexis Charges for 12-20-23	4.95
12/20/2023	LN	18491.00002 Lexis Charges for 12-20-23	14.02
12/21/2023	HT	Courtyard by Marriott, 1 night, JIS	260.54
12/21/2023	RE	( 137 @0.10 PER PG)	13.70

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12/22/2023	LN	18491.00002 Lexis Charges for 12-22-23	19.42
12/22/2023	TR	Veritext, Inv. 7068930	142.80
12/26/2023	LN	18491.00002 Lexis Charges for 12-26-23	6.93
12/26/2023	LN	18491.00002 Lexis Charges for 12-26-23	14.02
12/27/2023	LN	18491.00001 Lexis Charges for 12-27-23	80.93
12/28/2023	LN	18491.00002 Lexis Charges for 12-28-23	20.23
12/28/2023	LN	18491.00002 Lexis Charges for 12-28-23	19.42
12/28/2023	LN	18491.00002 Lexis Charges for 12-28-23	1.98
12/28/2023	LN	18491.00002 Lexis Charges for 12-28-23	185.96
12/29/2023	LN	18491.00002 Lexis Charges for 12-29-23	10.89
12/29/2023	LN	18491.00002 Lexis Charges for 12-29-23	14.02
12/30/2023	LN	18491.00001 Lexis Charges for 12-30-23	40.46
12/31/2023	OS	Everlaw, Inv. 101133, Diocese of Rockville Centre database for December 2023	6,336.00
12/31/2023	PAC	Pacer - Court Research	41.00

**Total Expenses for this Matter**

**\$11,684.66**

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 12/31/2023			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
131278	10/31/2022	\$10,706.13	\$0.00	\$10,706.13
131417	11/30/2022	\$12,238.70	\$0.00	\$12,238.70
131565	12/31/2022	\$11,701.50	\$0.00	\$11,701.50
131783	01/31/2023	\$49,725.66	\$0.00	\$49,725.66
132042	02/28/2023	\$340,739.26	\$0.00	\$340,739.26
132252	03/31/2023	\$614,123.27	\$0.00	\$614,123.27
132421	04/30/2023	\$416,427.95	\$0.00	\$416,427.95
132645	05/31/2023	\$251,911.12	\$0.00	\$251,911.12
132882	06/30/2023	\$361,523.82	\$0.00	\$361,523.82
133014	07/31/2023	\$375,921.35	\$0.00	\$375,921.35
133679	08/31/2023	\$233,639.28	\$0.00	\$233,639.28
134367	09/30/2023	\$130,322.22	\$0.00	\$130,322.22
134966	10/31/2023	\$422,098.50	\$38,702.93	\$460,801.43
136190	11/30/2023	\$297,684.50	\$10,764.49	\$308,448.99
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$3,990,762.84</b>